

**EXHIBIT A TO
SIXTH QUARTERLY
JULY 2005 MONTHLY FEE APPLICATION**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al.)	Case No. 01-1139 (JKF)
)	
Debtors.)	Objection Deadline: October 26, 2005 at 4:00 p.m.
)	Hearing: Schedule if Necessary (Negative Notice)

**COVER SHEET TO FIFTEENTH MONTHLY INTERIM APPLICATION OF
SWIDLER BERLIN LLP, BANKRUPTCY COUNSEL
TO DAVID T. AUSTERN, FUTURE CLAIMANTS' REPRESENTATIVE FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
JULY 1, 2005 THROUGH JULY 31, 2005**

Name of Applicant: Swidler Berlin LLP ("Swidler")

Authorized to Provide Professional Services to: David T. Austern, Future Claimants' Representative (the "FCR")

Date of Retention: Swidler Retention Order entered September 27, 2004

Period for which compensation is sought: July 1, 2005 through July 31, 2005

Amount of Compensation (100%) sought as actual, reasonable, and necessary: \$103,435.00

80% of fees to be paid: \$ 82,748.00¹

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$ 9,524.96

Total Fees @ 80% and 100% Expenses: \$92,272.96

This is an: ☐ interim ☒ monthly ☐ final application.

¹ Pursuant to the Administrative Order entered March 17, 2003, absent timely objections, the Debtor is authorized and directed to pay 80% of fees and 100% expenses.

The total time expended for fee application preparation during this time period is 7.00 hours and the corresponding fees are \$1,365.00 and \$94.62 in expenses for Swidler's fee applications and 3.30 hours and \$643.50 in fees and \$3.15 in expenses for the FCR and/or is other professional's fee applications. Any additional time spent for this matter will be requested in subsequent monthly interim applications.

This is Swidler's fifteenth interim fee application for the period July 1-31, 2005. Swidler has previously filed the following fee applications:

- Fourteenth interim fee application for the period June 1-30, 2005 in the amount of \$81,593.60 (80% of \$101,992.00) in fees and expenses of \$249.19
- Thirteenth interim fee application for the period May 1-31, 2005 in the amount of \$53,489.60 (80% of \$66,862.00) in fees and expenses of \$852.77
- Twelfth interim fee application for the period April 1-30, 2005 in the amount of \$21,802.60 (80% of \$27,253.25) in fees, expenses of \$1,560.48
- Eleventh interim fee application for the period March 1-31, 2005 in the amount of \$67,870.00 (80% of \$54,296.00) in fees, expenses of \$4,114.49
- Tenth interim fee application for the period February 1-28, 2005 in the amount of \$92,370.80 (80% of \$115,463.50) in fees, expenses of \$2,097.16
- Ninth interim fee application for the period January 1-31, 2005 in the amount of \$50,702.60 (80% of \$63,378.25) in fees, expenses of \$7,490.31
- Eighth interim fee application for the period December 1-31, 2004 in the amount of \$70,817.20 (80% of \$88,521.50) in fees and expenses of \$4,326.10
- Seventh interim fee application for the period November 1-30, 2004 in the total amount of \$78,054.40 (80% of \$97,568.00) in fees and expenses of \$4,182.19
- Sixth interim fee application for the period October 1-31, 2004 in the total amount of \$87,179.80 (80% of \$108,974.75) in fees and expenses of \$8,520.60
- Fifth interim fee application for the period September 1-30, 2004 in the amount of \$123,890.80 (80% of \$154,863.50) in fees and expenses of \$5,827.44
- Fourth interim fee application for the period August 1-31, 2004 in the amount of \$38,486.00 (80% of \$48,107.50) in fees and \$4,143.66 in expenses
- Third interim fee application for the period July 1-31, 2004 in the amount of \$74,481.80 (80% of \$93,102.25) in fees and \$4,429.85 in expenses
- Second interim fee application for the period June 1-30, 2004 in the amount of \$88,393.20 (80% of \$110,491.50) in fees and expenses of \$15,846.02
- First interim fee application for the period May 1-31, 2004 in the amount of \$8,151.60 (80% of \$10,189.50) in fees and expenses of \$8,151.60

To date, Swidler has received payments from the Debtors in the following amounts:

- \$363,650.37 representing 80% of fees and 100% expenses for May 24, 2004 through September 30, 2004
- \$19,993.70 representing the 20% holdback on fees for the time period May and June 2004
- \$46,629.66 representing 80% of fees and 100% expenses for July 2004
- \$78,911.65 representing 80% of fees and 100% expenses for August 2004
- \$129,718.24 representing 80% of fees and 100% expenses for September 2004
- \$59,214.65 representing the 20% holdback on fees for the time period July-September 2004
- \$95,700.40 representing 80% of fees and 100% expenses for October 2004
- \$157,379.89 representing 80% of fees and expenses for November and December 2004
- \$58,642.05 representing 20% holdback on fees for the time period October-December 2004
- \$58,192.91 representing 80% of fees and 100% expenses for January 2005
- \$94,467.96 representing 80% of fees and 100% expenses for February 2005
- \$58,410.49 representing 80% of fees and 100% expenses for March 2005
- \$23,363.08 representing 80% of fees and 100% expenses for April 2005
- \$54,342.37 representing 80% of fees and 100% expenses for May 2005
- \$81,842.79 representing 80% of fees and 100% expenses for June 2005

COMPENSATION SUMMARY

JULY 2005

<u>Name of Professional Person</u>	<u>Position of Applicant, No. of Years in Position, Prior Relevant Experience, Yr. Obtained License to Practice, Area of Expertise</u>	<u>Hourly Billing Rate (including changes)</u>	<u>Total Billed Hours</u>	<u>Total Compensation</u>
Monique D. Almy	Partner, 9 years in position; 18 years relevant experience; 1987, Bankruptcy	\$460.00	35.30	\$16,238.00
Roger Frankel	Partner, 22 years in position; 34 years relevant experience; 1971, Bankruptcy	\$645.00	44.10	\$27,960.75 ¹

¹ Please note that this amount reflects a reduction of \$483.75 for the 50% discount on non-working travel.

<u>Name of Professional Person</u>	<u>Position of Applicant, No. of Years in Position, Prior Relevant Experience, Yr. Obtained License to Practice, Area of Expertise</u>	<u>Hourly Billing Rate (including changes)</u>	<u>Total Billed Hours</u>	<u>Total Compensation</u>
Richard H. Wyron	Partner, 16 years in position; 26 years relevant experience; 1979, Bankruptcy	\$545.00	46.00	\$24,743.00 ²
Matthew W. Cheney	Associate, 8 years in position; 8 years relevant experience; 1997, Bankruptcy	\$355.00	12.50	\$4,437.50
Debra L. Felder	Associate, 3 years in position; 3 years relevant experience; 2002, Bankruptcy	\$255.00	101.30	\$25,206.75 ³
Scott J. Levitt	Associate, 10 years in position; 10 years relevant experience; 1995; Insurance Litigation	\$390.00	.40	\$156.00
Rachael M. Barainca	File Clerk	\$60.00	26.90	\$1,614.00
Debra O. Fullem	Senior Legal Assistant	\$195.00	15.20	\$2,964.00
M. Pamela Terrazas	Legal Assistant	\$145.00	1.00	\$145.00
Total			282.70	\$103,435.00
Blended Rate: \$365.88				

COMPENSATION BY PROJECT CATEGORY

JULY 2005

<u>Project Category</u>	<u>Total Hours</u>	<u>Total Fees</u>
Case Administration	26.80	\$2,685.00
Insurance	.40	\$156.00
Compensation of Professionals-Swidler	7.00	\$1,365.00
Compensation of Professionals-Other	3.30	\$643.50
Litigation	237.00	\$96,880.00
Plan & Disclosure Statement	.60	\$270.00
Travel Time (Non-Working)	7.60	\$1,435.50
TOTAL	282.70	\$103,435.00

² Please note that this amount reflects a reduction of \$327.00 for the 50% discount on non-working travel.

³ Please note that this amount reflects a reduction of \$624.75 for the 50% discount on non-working travel.

EXPENSE SUMMARY

JULY 2005

<u>Expense Category</u>	<u>Total</u>
Computerized Research	\$1,322.65
Photocopying/Printing	\$5,005.60
Postage/Federal Express/Courier Fees	\$930.92
Professional Services	\$80.00
Secretarial Services	\$28.00
Telephone/Facsimile	\$7.43
Travel	\$2,150.36
TOTAL	\$9,524.96

Respectfully submitted,

SWIDLER BERLIN LLP

By: 

Roger Frankel, admitted *pro hac vice*
Richard H. Wyron, admitted *pro hac vice*
3000 K Street, NW, Suite 300
Washington, DC 20007
(202) 424-7500
Counsel to David T. Austern,
As Future Claimants' Representative

Dated: October 6, 2005

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	
)	Chapter 11
W.R. GRACE & CO., <u>et al.</u>)	
)	Case No. 01-1139 (JKF)
Debtors.)	

VERIFICATION

DISTRICT OF COLUMBIA, TO WIT:

Roger Frankel, after being duly sworn according to law, deposes and says:

1. I am a partner of the applicant law firm Swidler Berlin LLP ("Swidler") and have been admitted *pro hac vice* to appear in these cases.

2. I have personally performed many of the legal services rendered by Swidler as counsel to David T. Austern as Future Claimants' Representative ("FCR") and am familiar with the other work performed on behalf of the FCR by the lawyers, legal assistants, and other professionals of Swidler as set forth in the invoices attached as Exhibit A hereto.

3. I have reviewed the Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. I have reviewed the requirements of Local Rule 2016-2 and the Administrative Order as Amended dated April 17, 2002, and I believe the Application to be in compliance therewith.



ROGER FRANKEL

SWORN AND SUBSCRIBED TO BEFORE ME

THIS 6th DAY OF OCTOBER, 2005



Notary Public

My commission expires: _____

Lori S. Williams
Notary Public, District of Columbia
My Commission Expires 3-31-2010

EXHIBIT A
SWIDLER BERLIN LLP
INVOICES FOR THE TIME PERIOD
JULY 1-31, 2005

SWIDLER BERLIN LLPFEDERAL IDENTIFICATION
NO. 13-2679676WASHINGTON, DC OFFICE
THE WASHINGTON HARBOUR
3000 K STREET, NW, SUITE 300
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TELEPHONE (212) 973-0111
FACSIMILE (212) 891-9598David Austern, FCR (for W.R. Grace & Co.)
c/o CRMC
3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0001

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290908

RE: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/01/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/01/05	Debra O. Fullem	Review docket update.	0.10
07/01/05	Roger L. Frankel	Review, sort files.	0.70
07/05/05	Debra O. Fullem	Review docket update.	0.10
07/05/05	Rachael M. Barainca	Create binders of Responses and Objections to Debtors' Motion to Approve PI CMO and Questionnaire.	2.00
07/05/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/06/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.50
07/06/05	Rachael M. Barainca	Update folders.	3.00
07/07/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.50
07/07/05	Debra O. Fullem	Review docket update.	0.10

SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)
 08/19/05
 Page 2

CLIENT: 25369
 MATTER: .0001
 INVOICE: 290908

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/07/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.60
07/08/05	Debra O. Fullem	Review docket update.	0.10
07/08/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/11/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/11/05	Rachael M. Barainca	Download filings in W.R. Grace for D. Felder.	0.50
07/11/05	Rachael M. Barainca	Update pleadings folders.	1.50
07/12/05	Rachael M. Barainca	Print and prepare Sealed Air Deposition Transcripts for binders.	3.00
07/12/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.50
07/13/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/14/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.30
07/15/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.40
07/15/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/15/05	Debra O. Fullem	Review docket update.	0.10
07/15/05	Debra O. Fullem	Review docket update.	0.10
07/18/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/18/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.40
07/19/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.50
07/20/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.30

SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)
 08/19/05
 Page 3

CLIENT: 25369
 MATTER: .0001
 INVOICE: 290908

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/20/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.40
07/21/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.10
07/21/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/22/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/22/05	Debra O. Fullem	Review docket update.	0.10
07/25/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.50
07/25/05	Rachael M. Barainca	Update pleadings folders.	2.50
07/25/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.40
07/26/05	Debra L. Felder	Review docket and pleadings and update calendar of hearings and deadlines.	0.50
07/26/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/26/05	Rachael M. Barainca	Update pleadings folders.	1.50
07/27/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
07/28/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.50
07/28/05	Debra O. Fullem	Review calendar of deadlines and hearings.	0.10
07/28/05	Debra O. Fullem	Review docket update.	0.10
07/29/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Roger L. Frankel	\$645.00	0.70	\$451.50
Debra L. Felder	\$255.00	2.80	\$714.00

SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)
 08/19/05
 Page 4

CLIENT: 25369
 MATTER: .0001
 INVOICE: 290908

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Debra O. Fullem	\$195.00	0.90	\$175.50
Rachael M. Barainca	\$60.00	22.40	\$1,344.00
TOTAL HOURS & FEES		26.80	\$2,685.00

OTHER CHARGES	AMOUNT
Photocopy & Printing	574.35
Telephone	7.35
Postage	5.94
Secretarial Services	4.00
DC Secretarial/Staff Overtime	24.00
Computerized Legal Research	736.80
Federal Express	47.77
Professional Services	80.00
TOTAL OTHER CHARGES	\$1,480.21

CURRENT INVOICE DUE.....\$4,165.21

SWIDLER BERLIN LLP

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David Austern, FCR (for W.R. Grace & Co.)
c/o CRMC
3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

OUR REFERENCE: 25369.0001

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290908

INVOICE SUMMARY

TOTAL FEES.....	\$2,685.00
TOTAL OTHER CHARGES.....	\$1,480.21
TOTAL AMOUNT DUE	\$4,165.21

REMITTANCE INFORMATION:

U.S. Mail:
Swidler Berlin LLP
Attn: Accounting Department
P.O. Box 3766
Washington, DC 20027-3766

Electronic Funds Transfer:
Name of Bank: Wachovia Bank, N.A.
Account Title: Swidler Berlin LLP
ABA Routing No.: 054001220
Account No.: 2000024531692

Please Note Our Reference and Invoice Numbers When Making Payment

SWIDLER BERLIN LLPFEDERAL IDENTIFICATION
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Suite 200
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0006

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290909

RE: Insurance Matters

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/19/05	Scott J. Levitt	Communicate by e-mail with R. Wyron re London Market settlements (.2); review settlements in connection with same (.2).	0.40

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Scott J. Levitt	\$390.00	0.40	\$156.00
TOTAL HOURS & FEES		0.40	\$156.00

OTHER CHARGES	AMOUNT
TOTAL OTHER CHARGES	\$0.00

CURRENT INVOICE DUE.....\$156.00

SWIDLER BERLIN LLP

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David Austern, FCR (for W.R. Grace & Co.)
c/o CRMC
3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

OUR REFERENCE: 25369.0006

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290909

INVOICE SUMMARY

TOTAL FEES.....\$156.00
TOTAL OTHER CHARGES.....\$0.00
TOTAL AMOUNT DUE.....\$156.00

REMITTANCE INFORMATION:

U.S. Mail:
Swidler Berlin LLP
Attn: Accounting Department
P.O. Box 3766
Washington, DC 20027-3766

Electronic Funds Transfer:
Name of Bank: Wachovia Bank, N.A.
Account Title: Swidler Berlin LLP
ABA Routing No.: 054001220
Account No.: 2000024531692

Please Note Our Reference and Invoice Numbers When Making Payment

SWIDLER BERLIN LLPFEDERAL IDENTIFICATION
No. 13-2679676WASHINGTON, DC OFFICE
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Suite 200
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0011

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290912

RE: Compensation of Professionals--Swidler

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/05/05	Debra O. Fullem	Review R. Wyron's comments to April fee application; prepare edits; finalize application and assemble invoices as exhibits; provide to R. Frankel for signature.	1.00
07/07/05	Debra O. Fullem	Review e-mail from accounting regarding status of payments to be received.	0.10
07/07/05	Debra O. Fullem	Review e-mail from accounting regarding status of payments to be received.	0.10
07/08/05	Debra O. Fullem	Prepare e-mail to accounting regarding outstanding amounts due as per fee applications and recent Order entered.	0.10
07/08/05	Debra O. Fullem	Coordinate R. Frankel's signature and notary on April fee application	0.10
07/11/05	Debra O. Fullem	Review Swidler's May invoices (.1); prepare May fee and expense summary (.2); prepare Swidler's fee application for May 2005 (.8).	1.10
07/15/05	Debra O. Fullem	Assemble copies of May invoices for R. Wyron to review.	0.20
07/15/05	Debra O. Fullem	Confer with P. Reyes regarding status of June prebills.	0.10

SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)
 08/19/05
 Page 2

CLIENT: 25369
 MATTER: .0011
 INVOICE: 290912

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/18/05	Debra O. Fullem	Review and respond to e-mail from R. Wyron regarding total amount paid and total amount due from January 2005 to May 2005.	0.70
07/18/05	Debra O. Fullem	Confer with D. Felder regarding questions on recently filed Swidler application; e-mail to C. Hartman regarding same.	0.40
07/26/05	Debra O. Fullem	Review and revise June prebills.	0.40
07/26/05	Debra O. Fullem	Begin preparing draft of Fifth Quarterly Fee Application for the time period April 1 to June 30, 2005.	1.50
07/28/05	Debra O. Fullem	Finalize May monthly fee application; obtain signature of R. Frankel and coordinate notary public; prepare documents for service; prepare e-mail to local counsel with documents for filing.	1.00
07/28/05	Debra O. Fullem	Update summary of fees and expenses spreadsheet.	0.20

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Debra O. Fullem	\$195.00	7.00	\$1,365.00
TOTAL HOURS & FEES		7.00	\$1,365.00

OTHER CHARGES	AMOUNT
Photocopy & Printing	44.10
Postage	14.31
Federal Express	36.21
TOTAL OTHER CHARGES	\$94.62

CURRENT INVOICE DUE.....\$1,459.62

SWIDLER BERLIN LLP

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David Austern, FCR (for W.R. Grace & Co.)
c/o CRMC
3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

OUR REFERENCE: 25369.0011

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290912

INVOICE SUMMARY

TOTAL FEES.....	\$1,365.00
TOTAL OTHER CHARGES.....	\$94.62
TOTAL AMOUNT DUE	\$1,459.62

REMITTANCE INFORMATION:

U.S. Mail:
Swidler Berlin LLP
Attn: Accounting Department
P.O. Box 3766
Washington, DC 20027-3766

Electronic Funds Transfer:
Name of Bank: Wachovia Bank, N.A.
Account Title: Swidler Berlin LLP
ABA Routing No.: 054001220
Account No.: 2000024531692

Please Note Our Reference and Invoice Numbers When Making Payment

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c/o CRMC
3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0012

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290913

RE: Compensation of Professionals--Other

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/12/05	Debra O. Fullem	Review e-mail of information from D. Austern on fees and expenses; prepare fee application for June; prepare quarterly fee application.	2.00
07/22/05	Debra O. Fullem	Finalize D. Austern's monthly fee application for June 2005; prepare e-mail to D. Austern and forward same for review and approval.	1.30

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Debra O. Fullem	\$195.00	3.30	\$643.50
TOTAL HOURS & FEES		3.30	\$643.50

OTHER CHARGES	AMOUNT
Photocopy & Printing	3.15
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David Austern, FCR (for W.R. Grace & Co.)
c/o CRMC
3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

OUR REFERENCE: 25369.0012

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290913

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TOTAL FEES.....\$643.50
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c/o CRMC
3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0007

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290910

RE: Litigation

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/01/05	Roger L. Frankel	Review various pleadings re relief from stay sought by Montana.	0.80
07/01/05	Monique D. Almy	Analyze effect of terminating exclusivity on Debtor's business.	0.50
07/01/05	Monique D. Almy	Analyze Document Request re Debtors' 8th Motion to Extend Exclusivity.	0.20
07/01/05	Monique D. Almy	Review Notices of Depositions (3).	0.10
07/01/05	Richard H. Wyrton	Prepare for meeting with PI re CMO (.6); begin review of pleadings (1.8).	2.40
07/01/05	Richard H. Wyrton	Follow-up on discovery on business impact statement (.3); continue review of PI CMO pleadings (.8).	1.10
07/04/05	Debra L. Felder	Revise proof of claim/questionnaire regarding asbestos PI claims.	2.80
07/04/05	Debra L. Felder	Review memorandum from S. Grant regarding overview of asbestos bill and its effect on Debtors' bankruptcy.	0.50
07/05/05	Monique D. Almy	Review revised form of alternative questionnaire.	0.30
07/05/05	Monique D. Almy	Draft e-mail to J. Baer re form of questionnaire.	0.10

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David Austern, FCR (for W.R. Grace & Co.)
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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/05/05	Roger L. Frankel	Review with D. Felder issues re draft questionnaire; telephone conference with D. Austern re draft questionnaire.	0.60
07/05/05	Roger L. Frankel	Revise draft questionnaire.	1.20
07/05/05	Roger L. Frankel	Review status with R. Wyron.	0.30
07/05/05	Debra L. Felder	Prepare asbestos personal injury questionnaire (6.4); conference with R. Frankel regarding same (.3).	6.70
07/05/05	Debra L. Felder	Review docket regarding objections and responses to Debtors' motion to approve PI CMO and Questionnaire.	0.20
07/06/05	Debra L. Felder	Conferences with M. Almy and M. Cheney regarding FCR's proposed case management order (.5); review Grace's motion to approve PI CMO and objections and responses filed by FCR and official committees (4.8); draft FCR's proposed case management order (3.1).	8.40
07/06/05	Roger L. Frankel	Review UCC, Equity Committee responses to debtor's CMO motion.	0.60
07/06/05	Monique D. Almy	Discuss response to exclusivity extension re effect on business.	0.20
07/06/05	Monique D. Almy	Review Motion for Protective Order of Anderson Memorial Hospital as Class Representative.	0.10
07/06/05	Monique D. Almy	Review 7/6 Grace Business Brief letter to Finch from Baer.	0.10
07/06/05	Monique D. Almy	Work on CMO.	2.50
07/06/05	Matthew W. Cheney	Work on brief re case management order and questionnaire and forms of same.	4.70
07/07/05	Matthew W. Cheney	Work on brief re case management order and questionnaire and forms of same.	5.30
07/07/05	Matthew W. Cheney	Conference with D. Fullem re forms of questionnaire in other cases.	0.20

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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/07/05	Debra O. Fullem	Confer with D. Felder regarding filing of response to the debtors' business report regarding termination of exclusivity and brief regarding case management order (.2); review same and download related certificate of service (.2); discuss with D. Felder (.1); prepare e-mail to C. Hartman re filing next week and respond to same (.2); update D. Felder (.1).	0.80
07/07/05	Richard H. Wyron	Review Questionnaire, CMO pleadings and proposed response.	1.30
07/07/05	Monique D. Almy	Work on CMO/questionnaire submission.	1.40
07/07/05	Monique D. Almy	Review Judge Vance opinion in B&W on claim forms.	0.90
07/07/05	Monique D. Almy	Review Celotex claim form.	0.30
07/07/05	Monique D. Almy	Develop CMO timeline.	0.30
07/07/05	Monique D. Almy	Review follow-up letter from Debtors' counsel to Nate Finch at Caplin & Drysdale regarding Grace's business brief discovery.	0.10
07/07/05	Monique D. Almy	Change CMO timeline re different trial schedules.	0.20
07/07/05	Monique D. Almy	Review Debtors' Report on Business Effects of Terminating Exclusivity.	0.50
07/07/05	Monique D. Almy	Review Response to Motion re Entry of Pre-Trial Order regarding Confirmation Hearing on Debtors' Fifth Modified Joint Plan of Reorganization filed by Continental Casualty.	0.20
07/07/05	Monique D. Almy	Review Grace timeline and revenue analysis prepared by CIBC.	0.90
07/07/05	Monique D. Almy	Prepare comments for response to Debtors' Report on Business Effects.	1.30
07/07/05	Monique D. Almy	Consider incentives for completion of questionnaire/penalties for failure to complete.	0.80
07/07/05	Roger L. Frankel	Review with R. Wyron issues re CMO; review issue with D. Bernick.	0.60

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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/07/05	Debra L. Felder	Revise FCR's proposed case management order (4.1); prepare comparison charts between FCR's proposed case management order and Debtors' proposed case management order (2.2); conferences with M. Almy and M. Cheney regarding same (.6).	6.90
07/07/05	Debra L. Felder	Review letters from J. Baer to N. Finch regarding Grace's business brief (.3); e-mail to R. Wyron regarding same (.1); telephone conference with J. Radecki regarding response to Grace's business brief (.1); review CIBC charts regarding Grace's business (.3); review Grace's business brief and Festa affidavit (.8).	1.60
07/08/05	Debra L. Felder	Review FCR's brief in support of proposed CMO and questionnaire (.8); attend meeting at Kirkland & Ellis regarding CMO and questionnaire (3.6); revise FCR's proposed CMO (1.2); review questionnaire from Celotex bankruptcy (.4); conference with M. Cheney regarding same (.1).	6.10
07/08/05	Debra L. Felder	Draft affidavit in support of FCR's response to Debtors' business brief (3.8); telephone conferences with R. Frankel and J. Radecki regarding same (.4); telephone conference with R. Wyron regarding same (.1); e-mail correspondence to M. Almy regarding same (.1); review Debtors' business brief (1.5); review exhibits regarding Debtors' revenues and 2001-2005 historical events (.5).	6.40
07/08/05	Roger L. Frankel	Review responses to Grace CMO in preparation for meeting at K&E.	0.70
07/08/05	Roger L. Frankel	Confer with D. Bernick, official committees, Grace, insurers re CMO, settlement issues.	3.90
07/08/05	Roger L. Frankel	Review papers re business brief issues concerning exclusivity.	0.90
07/08/05	Roger L. Frankel	Prepare notes re response to Grace business brief; telephone conferences with J. Radecki, D. Felder re same.	1.40
07/08/05	Roger L. Frankel	Telephone conference with N. Finch, R. Wyron re CMO, Questionnaire issues; review issues re CMO, Questionnaire.	0.90
07/08/05	Monique D. Almy	Review draft of the Order Extending Exclusivity.	0.20

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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/08/05	Monique D. Almy	Review Order and claim form approved in Celotex.	0.70
07/08/05	Monique D. Almy	Review affidavit in support of the FCR's response to the Debtors' business report.	0.20
07/08/05	Richard H. Wyron	Attend meeting with all parties on PI CMO issues (3.4); confer with R. Frankel and/or D. Felder several times regarding issues and follow-up notes (.8); call with PI Committee and follow-up notes (.6); review pleadings and outline response (1.3); review and revise draft J. Radecki affidavit (.6); review and provide comments on exclusivity order (.7).	7.40
07/08/05	Matthew W. Cheney	Work on questionnaire and case management order.	0.50
07/09/05	Debra L. Felder	Telephone conference with J. Radecki regarding affidavit regarding effects of termination of exclusive periods on Debtors' businesses.	0.10
07/10/05	Richard H. Wyron	Review pleadings filed on PI CMO and draft responses, and organize issues list.	2.20
07/11/05	Richard H. Wyron	Review revised PI CMO draft and e-mail regarding same (1.1); review J. Radecki's affidavit regarding exclusivity (.4); work on CMO and Questionnaire drafts (3.3); call with C&D regarding CMO and issues, and follow-up notes (1.2).	6.00
07/11/05	Matthew W. Cheney	Review and revise response to financial report re exclusivity.	0.50
07/11/05	Debra L. Felder	Review and revise Future Claimants' Representative's proposed case management order regarding asbestos personal injury claims and questionnaire (6.6); telephone conference with R. Wyron regarding same (.1); telephone conference with R. Wyron, M. Almy, N. Finch and K. Brown regarding same (.5).	7.20
07/11/05	Debra L. Felder	Revise Future Claimants' Representative's response to Debtors' business brief regarding termination of exclusive periods (2.0); revise J. Radecki affidavit regarding same (.5).	2.50
07/11/05	Roger L. Frankel	Review, revise business brief - affidavit of Radecki; e-mails re same.	1.40

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David Austern, FCR (for W.R. Grace & Co.)
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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/11/05	Monique D. Almy	Work on revised CMO.	1.00
07/11/05	Monique D. Almy	Analyze necessary revisions to brief re CMO in light of meeting with Debtors on Friday, 7/8.	0.30
07/11/05	Monique D. Almy	Check on affidavit to support brief.	0.10
07/11/05	Monique D. Almy	Meet with R. Wyron to discuss CMO strategy.	0.70
07/11/05	Monique D. Almy	Conference call with ACC on CMO.	0.60
07/11/05	Monique D. Almy	Review Debtors' proposed (1) revised PD CMO; (2) red-line comparing the new version to the one discussed on Friday; (3) new CMO for objections; and (4) revised PD Estimation time-line.	1.70
07/11/05	Monique D. Almy	Review Agenda for 7/19 Hearing.	0.20
07/11/05	Monique D. Almy	Work on Questionnaire.	1.00
07/12/05	Monique D. Almy	Work on Questionnaire/CMO submission.	1.00
07/12/05	Monique D. Almy	E-mails with J. Baer to coordinate delivery of submission.	0.20
07/12/05	Monique D. Almy	Review Debtors' revised PI CMO dates.	0.20
07/12/05	Monique D. Almy	Review Order Granting Motion for Leave to File Reply to Objections to Extension of Plan Exclusivity.	0.10
07/12/05	Monique D. Almy	Review Statement of Libby Claimants Concerning Outstanding Issues Related to Debtors' Motion to Approve PI CMO and Questionnaire.	0.40
07/12/05	Monique D. Almy	Review Response to the Debtors' Reports on the Business Effects of Terminating Exclusivity of the PI Committee.	0.40
07/12/05	Monique D. Almy	Review PD Committee Report On Business Effects Of Terminating Exclusivity.	0.20
07/12/05	Roger L. Frankel	Review draft pleadings responsive to Grace business brief concerning exclusivity (1.4); review J. Radecki affidavit; telephone conference with D. Felder re same (.2).	1.60
07/12/05	Roger L. Frankel	Review pleadings with FCR proposed CMO and Questionnaire; telephone conferences with D. Felder re pleadings and Questionnaire.	1.90

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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/12/05	Debra L. Felder	Review Debtors' proposed case management order and questionnaire (1.6); review questionnaire filed in Babcock & Wilcox and proof of claim from Manville (1.5); revise Future Claimants' Representative's brief in support of questionnaire and case management order (2.8); revise questionnaire and case management order (4.7); revise chart comparing dates in Debtors' case management order against dates in Future Claimants' Representative's case management order (2.1); telephone conferences with R. Frankel and R. Wyron regarding same (1.0); conference with M. Cheney regarding same (.2).	13.90
07/12/05	Debra L. Felder	Finalize Future Claimants' Representative's response to Debtors' business brief regarding termination of exclusivity (1.2); telephone conferences with J. Brownstein regarding J. Radecki affidavit regarding same (.8).	2.00
07/12/05	Debra O. Fullem	Assist D. Felder with filing the FCR's response to the debtors' business report regarding termination of exclusivity (.7); review response and discuss edits (.8); coordinate assembly of service list and compare debtors' list (1.0); proofread filing (.1); several emails with local counsel re status (.2); coordinate filing with local counsel (.1); coordinate service on parties (.1); follow up with D. Felder regarding electronic filing and service (.2).	3.20
07/12/05	Richard H. Wyron	Review and finalize FCR response on business issues on exclusivity (1.2); review PI CMO and Questionnaire pleadings and provide comments (2.9); review PI and PD pleadings (.7).	4.80
07/12/05	Matthew W. Cheney	Work on questionnaire and case management order.	1.00
07/13/05	Rachael M. Barainca	Create summary of biography for each deponent from the Sealed Air Corporation.	4.50
07/13/05	M. Pamela Terrazas	Confer with F. DiRosa re delivery to be made; prepare delivery to Kirkland & Ellis.	1.00
07/13/05	Richard H. Wyron	Review briefs on business issues (.6); continue work on PI CMO and Questionnaire, including discussions with D. Felder and R. Frankel (3.1); update with CIBC (.3).	4.00

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David Austern, FCR (for W.R. Grace & Co.)
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CLIENT: 25369
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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/13/05	Debra L. Felder	Finalize Future Claimants' Representative's brief in support of questionnaire and case management order (2.5); finalize questionnaire (2.4); finalize case management order (2.5); finalize comparison chart of dates from case management orders (1.5); review Debtors' proposed case management order and questionnaire (2.0); review personal injury committee's case management order and questionnaire (.8); telephone conferences with R. Frankel and R. Wyron regarding same (.8); e-mails to M. Almy regarding same (.3); telephone conference with J. Phillips regarding same (.3).	13.10
07/13/05	Roger L. Frankel	Review revised CMO, brief and Questionnaire to be filed by FCR (1.5); review draft CMO from debtor (.5); review series of e-mails re same (.4).	2.40
07/13/05	Roger L. Frankel	Telephone conferences with D. Felder re changes to final drafts of CMO and brief.	0.40
07/13/05	Monique D. Almy	Work on questionnaire/CMO submission.	1.50
07/13/05	Monique D. Almy	E-mail to J. Baer.	0.10
07/14/05	Monique D. Almy	Review Order Authorizing the Implementation of the 2005-2007 Long-Term Incentive Program for Key Employees.	0.10
07/14/05	Monique D. Almy	Review Order Authorizing the Debtors to Expend Property of the Estates to Establish an Additional Manufacturing Facility for the Debtors' Specialty Building Materials Business.	0.10
07/14/05	Monique D. Almy	Review Position Paper of The Official Committee of Asbestos Personal Injury Claimants Regarding PI CMO and Questionnaire.	0.90
07/14/05	Monique D. Almy	Review Proposed Case Management Order and Incorporated Memorandum of Law in Support of Proposal Filed by Official Committee of Asbestos Property Damage Claimants.	0.50
07/14/05	Monique D. Almy	Review Brief in Support of Entry of Case Management Orders for Asbestos Property Damage Claims Filed by W.R. Grace & Co.	0.40

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 08/19/05
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CLIENT: 25369
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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/14/05	Monique D. Almy	Review Debtors' Amended Status Report Regarding Motion to Approve Asbestos PI Estimation CMO and Questionnaire .	0.30
07/14/05	Richard H. Wyron	Review debtors' filings on PI CMO and follow-up notes (2.7); call to CIBC on status (.4).	3.10
07/15/05	Monique D. Almy	Review agenda for 7/19 hearing.	0.10
07/16/05	Roger L. Frankel	Review pleadings of insurers, Libby claimants in response to Debtor's CMO motion and Questionnaire.	2.30
07/16/05	Roger L. Frankel	Review pleadings from Celotex, B&W re Questionnaire, Claim Form issues.	0.80
07/17/05	Roger L. Frankel	Review, sort files in preparation for hearing in Pittsburgh.	0.60
07/18/05	Roger L. Frankel	Confer with R. Wyron in preparation for hearing.	0.40
07/18/05	Roger L. Frankel	Review pleadings filed on 7/12 and 7/13 by Debtor, PD and PI committees.	2.40
07/18/05	Roger L. Frankel	Review pleadings in preparation for argument, hearing during travel to Pittsburgh.	2.10
07/18/05	Roger L. Frankel	Confer with J. Radecki, R. Wyron and D. Felder in preparation for hearing.	1.50
07/18/05	Roger L. Frankel	Confer with P. Lockwood, N. Finch to discuss common issues in preparation for hearing.	1.40
07/18/05	Debra L. Felder	Review Debtors' proposed questionnaire.	1.00
07/18/05	Monique D. Almy	Review Motion re Omnibus Objection to Unauthorized Claims Filed by Speights & Runyan.	0.20
07/18/05	Richard H. Wyron	Review pleadings for hearing on 7/19 (1.3); confer with PI counsel regarding hearing issues and strategy, and follow-up notes (1.7).	3.00
07/19/05	Richard H. Wyron	Prepare for hearing on PI CMO and related matters (1.3); attend hearing on PI CMO and related matters, and follow-up conversations (2.9); outline follow-up actions and draft of revised Questionnaire (1.4); confer with J. Radecki regarding exclusivity issues and update (.6).	6.20
07/19/05	Monique D. Almy	Attend, telephonically, the hearing on the Debtor's CMO/Questionnaire Motion	8.20

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David Austern, FCR (for W.R. Grace & Co.)
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CLIENT: 25369
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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/19/05	Debra L. Felder	Attend omnibus hearing regarding questionnaire and case management order.	8.00
07/19/05	Roger L. Frankel	Attend hearing in Pittsburgh re approval of CMO and Questionnaire (PI and PD).	8.60
07/19/05	Roger L. Frankel	Confer with Messrs. Lockwood, Finch and Wyron re hearing during travel to DC (.9); prepare notes re hearing, issues during travel to DC (.7).	1.60
07/21/05	Roger L. Frankel	Review order on mediation of discovery disputes, confer with R. Wyron re same.	0.30
07/21/05	Debra L. Felder	Review order regarding appointment of mediator.	0.10
07/21/05	Monique D. Almy	Review Order Regarding Mediation of Asbestos Personal Injury Discovery Disputes.	0.30
07/21/05	Monique D. Almy	Review Supplemental Verified Statement Pursuant to Fed.R.Bankr.P. 2019 filed by Kazan, McClain, Abrams, Fernandez, Lyons & Farrise.	0.20
07/21/05	Monique D. Almy	Review Motion to Authorize Settlement Agreements with Certain Tax Authorities and Directing Debtors to Pay Related Tax Claims or Receive Tax Refund.	0.30
07/21/05	Richard H. Wyron	Review various transaction pleadings from CIBC with their analysis (.9); work on PI CMO issues and review notes (1.3).	2.20
07/22/05	Richard H. Wyron	Review PI CMO issues and continue work on outline.	1.10
07/22/05	Monique D. Almy	Review Debtors' Sixteenth Quarterly Report of Settlements.	0.30
07/22/05	Monique D. Almy	Review Debtors' Notice of Proposed Sale of Specialty Polymers Business.	0.30
07/22/05	Monique D. Almy	Review Rule 2019 Statement Supplemental to Docket #7593 Filed by Asbestos Plaintiffs (Claimants).	0.10
07/25/05	Monique D. Almy	Review Motion to Approve Participation in Settlement Fund established by Marsh.	0.40
07/25/05	Monique D. Almy	Review Motion to Authorize Debtors to Purchase Certain Assets of Single Site Catalysts.	0.40
07/25/05	Monique D. Almy	Review Motion to Approve Intercat Settlement.	0.40

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CLIENT: 25369
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DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/28/05	Debra L. Felder	Review Debtors' motion authorizing entrance into settlement agreement with certain tax authorities (.8); review Debtors' motion to approve participation in settlement fund established by Marsh and McClennan Companies (1.0); review Debtors' motion authorizing the acquisition of certain assets of Single-Site Catalysts, LLC (.5); review Debtors' motion to assume and assign a lease and sublease for certain real property in Philadelphia, PA (.4); review Debtors' motion for approval of settlement agreement with Intercat, Inc. (.4); review Debtors' notice of sale of specialty polymers business (.6); review motion and supplemental motion of Speights & Runyan to quash subpoena (.6); review Debtors' motion for limited waiver of Del. Bankr. L.R. 3007-1 to permit filing omnibus objection to 2,938 unauthorized claims filed by Speights & Runyan (.4); review Debtors' application to expand the scope of employment of Pitney Hardin LLP (.4); prepare e-mail summary to R. Frankel, R. Wyron and M. Almy regarding same (1.0).	6.10

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Monique D. Almy	\$460.00	35.30	\$16,238.00
Roger L. Frankel	\$645.00	41.60	\$26,832.00
Richard H. Wyron	\$545.00	44.80	\$24,416.00
Matthew W. Cheney	\$355.00	12.20	\$4,331.00
Debra L. Felder	\$255.00	93.60	\$23,868.00
Debra O. Fullem	\$195.00	4.00	\$780.00
M. Pamela Terrazas	\$145.00	1.00	\$145.00
Rachael M. Barainca	\$60.00	4.50	\$270.00
TOTAL HOURS & FEES		237.00	\$96,880.00

OTHER CHARGES	AMOUNT
Photocopy & Printing	4,345.20

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OTHER CHARGES	AMOUNT
Telephone	0.08
Postage	810.69
Westlaw Legal Research	160.80
Lexis Legal Research	364.57
Computerized Legal Research	60.48
Ground Transportation	16.00
Outside Photocopying	38.80
Travel/Airfare	1,578.00
Travel/Lodging	430.92
Travel/Meal Expenses	45.44
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TOTAL OTHER CHARGES	\$7,946.98

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OUR REFERENCE: 25369.0007

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TOTAL FEES.....	\$96,880.00
TOTAL OTHER CHARGES.....	\$7,946.98
TOTAL AMOUNT DUE	\$104,826.98

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Suite 200
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0008

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290911

RE: Plan & Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/01/05	Richard H. Wyron	Review status of asbestos legislation and news summaries.	0.30
07/11/05	Matthew W. Cheney	Work on questionnaire and case management order and brief re same.	0.30

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Richard H. Wyron	\$545.00	0.30	\$163.50
Matthew W. Cheney	\$355.00	0.30	\$106.50
TOTAL HOURS & FEES		0.60	\$270.00

OTHER CHARGES	AMOUNT
TOTAL OTHER CHARGES	\$0.00

CURRENT INVOICE DUE.....\$270.00

SWIDLER BERLIN LLP

FEDERAL IDENTIFICATION
No. 13-2679676

WASHINGTON, DC OFFICE
THE WASHINGTON HARBOUR
3000 K STREET, NW, SUITE 300
WASHINGTON, D.C. 20007-5116
TELEPHONE (202) 424-7500
FACSIMILE (202) 424-7647

NEW YORK OFFICE
THE CHRYSLER BUILDING
405 LEXINGTON AVENUE
NEW YORK, NY 10174
TELEPHONE (212) 973-0111
FACSIMILE (212) 891-9598

David Austern, FCR (for W.R. Grace & Co.)
c/o CRMC
3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

OUR REFERENCE: 25369.0008

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290911

INVOICE SUMMARY

TOTAL FEES.....\$270.00
TOTAL OTHER CHARGES\$0.00
TOTAL AMOUNT DUE\$270.00

REMITTANCE INFORMATION:

U.S. Mail:
Swidler Berlin LLP
Attn: Accounting Department
P.O. Box 3766
Washington, DC 20027-3766

Electronic Funds Transfer:
Name of Bank: Wachovia Bank, N.A.
Account Title: Swidler Berlin LLP
ABA Routing No.: 054001220
Account No.: 2000024531692

Please Note Our Reference and Invoice Numbers When Making Payment

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3110 Fairview Park Drive
Suite 200
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0014

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290914

RE: Travel Time (Non-Working)

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
07/18/05	Debra L. Felder	Travel to Pittsburgh.	2.40
07/18/05	Richard H. Wyrton	Travel to Pittsburgh for hearing.	1.20
07/19/05	Roger L. Frankel	Non-working travel to Washington, DC.	1.50
07/19/05	Debra L. Felder	Travel from Pittsburgh to Washington, DC.	2.50

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Roger L. Frankel	\$322.50	1.50	\$483.75
Richard H. Wyrton	\$272.50	1.20	\$327.00
Debra L. Felder	\$127.50	4.90	\$624.75
TOTAL HOURS & FEES		7.60	\$1,435.50

OTHER CHARGES	AMOUNT
TOTAL OTHER CHARGES	\$0.00

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Falls Church, VA 22042-0683

OUR REFERENCE: 25369.0014

INVOICE DATE: 08/19/05
INVOICE NUMBER: 290914

INVOICE SUMMARY

TOTAL FEES.....\$1,435.50
TOTAL OTHER CHARGES.....\$0.00
TOTAL AMOUNT DUE\$1,435.50

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Attn: Accounting Department
P.O. Box 3766
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